AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract Firm-Fixed		Page 1 Of 15
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No. (	(f applicable)
P00383	2003DEC23	SEE SCHEDULE			
6. Issued By	Code w56HZV	7. Administered By (If other	r than Item 6)	1	Code S1501A
TACOM WARREN BLDG 231	<u> </u>	DCMA INDIANAPOLIS			
AMSTA-AQ-ATBA SHARON D TURNER (586)574-5888		EMMETT J. BEAN CEN 8899 E. 56TH ST.	ΓER		
WARREN, MICHIGAN 48397-5000		INDIANAPOLIS, IN	16249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: TURNERS@TACOM.ARMY.MIL		SCD B	PAS NONE	ADP P	Г нQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>		nt Of Solicitation	
AM GENERAL LLC					
105 N NILES AVE			9B. Dated (See	e Item 11)	
SOUTH BEND, IN. 46617-7025			>2. 2 area (80)	2 200 22)	
		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-01-C	-S001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (S	ee Item 13)	
Code OH3G6 Facility Code			2000NOV06		_
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified	for receipt of Of	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	GNATED FOR THE RECEIF	T OF OFFERS	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.	orovided each telegram of	retter makes reference to the	solicitation and	inis amenament, a	na is received prior to the
12. Accounting And Appropriation Data (If red SEE SECTION G	quired)				
13. THIS KIND MOD CODE: G		O MODIFICATIONS OF CO		DERS	
A. This Change Order is Issued Pursual		act/Order No. As Described I		hongos Sot Fonth l	In Item 14 Are Made In
The Contract/Order No. In Item 102			THE C.	nanges Set Forth	iii iteiii 14 Are Made III
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			such as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agreeme	ent of the Par	ties	
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (		headings, including solicitati	on/contract subj	ect matter where f	reasible.)
SEE SECOND PAGE FOR DESCRIPTION					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	tions of the document refe	renced in item 9A or 10A, as	neretofore chang	ged, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)	)	16A. Name And Title	Of Contracting	Officer (Type or	print)
		REGINALD O. NICH	OLAS		
15B. Contractor/Offeror	15C. Date Signed	NICHOLAR@TACOM. A  16B. United States C		0/4-3982	16C. Date Signed
	2001 Date Digited	202. Cinica States C			200. Zate Signed
(6)	_	By	/SIGNED/	O 00"	2003DEC23
(Signature of person authorized to sign)		(Signature	of Contracting (	Jincer)	

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

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Name of Offeror or Contractor:  ${\tt AM}$  General  ${\tt LLC}$ 

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle A2 HMMWV)

PRODUCTION CONTACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P000383

AMOUNT: \$625,085.86

- 1. This bilateral Modification, P00383, is written to add the Arctic Cold Start Kit, 57K3497, to the various HMMWVs awarded on P00362 for Poland.
- a. By this modification, the vehicle CLINs are increased as shown below and the updated vehicle configurations and prices are identified at the Section B pages.

CLIN	PRIOR OBLIGATION	OBLIGATION INCREASE	DESCRIPTION	QTY	CUSTOMER	FMS CASE/LINE
	P00362	P00383				
4005AE	\$ 1,472,828.58	\$ 51,850.44	M1045A2 w/Kit	18	Poland	PL-B-UAW/001
4002AH	\$ 4,695,515.40	\$172,834.80	M1025A2 w/Kit	60	Poland	PL-B-UAW/002
4004AD	\$ 7,783,365.12	\$276,535.68	M1043A2 w/Kit	96	Poland	PL-B-UAW/003
4001AT	\$ 2,111,806.18	\$ 89,297.98	M1097A2 w/Kit	31	Poland	PL-B-UAW/004
4001AU	\$ 599,769.27	\$ 25,925.22	M1097A2 w/Kit	9	Poland	PL-B-UAW/005
4003AC	\$ 208,747.38	\$ 8,641.74	M1035A2 w/Kit	3	Poland	PL-B-UAW/006
	\$16,872,031.93	\$625,085.86				

- b. The October 2004 vehicle delivery is unchanged.
- 2. This modification also corrects the typographical errors in P00362, Section A, Para 1. The first sentence is changed

From: This bilateral Modification, P00355, is written to acquire 217 M1113s for Poland by Exercise of Option to DAAE07-01-C-S001.

- To: This bilateral Modification, <u>P00362</u>, is written to acquire 217 <u>HMMWV</u>s for Poland by Exercise of Option to DAAE07-01-C-S001.
- 3. As a result of this Modification P00383,
- a. the FMS Case PL-B-UAW, HMMWV Lines 001-006 are satisfied with the exception that costs for additional ECPs will be funded once they definitized.
  - b. DAAE07-01-C-S001 contract obligation is increased by \$625,085.86 to the new obligation total shown at Section G.
- 4. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00383

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ITEM NO	SUPPLIES/SERVIO	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES	AND PRICES/COSTS				
1001AT	PRODUCTION QUANTITY		31	EA	\$ <u>71,003.36000</u>	\$ 2,201,104.1
	NOUN: M1097A2					
	PRON: J549V403JZ PRON AMD: 0	1 ACRN: MY				
	AMS CD: UAW004					
	FMS CASE IDENTIFIER: PL-B-UAW					
	M1097A2 Base Vehicle	\$ 62,761.45				
	Special Equipment:	Ψ 02,701.13				
	Met Gauges w/160KM Sp	(58.56)				
	Brushguard	369.07				
	Radio Rack & Cables Side Marker LEDs	146.93				
	Reflector Stipes	N/C 6.51				
	Sealed Dipsticks	8.79				
	Green Bulkhead Kit	102.61				
	Rev Light, Fog, Harness	372.47				
	Dot 3 Brake Fluid	N/C				
	NATO Slave Cable	N/A				
	SAST Carr W/Jerry Can Carr Spare Tire w/LPR	573.39 810.01				
	Solid Green Paint	73.17				
	200 Amp Alternator	Included				
	Assymetric Headlight	108.88				
	Dual Antenna Mounts & Cables	199.71				
	Green Troop Seats	636.78				
	Green Troop Area Soft Top	459.89 18.07				
	Headlamp Stoneguards Underbody Protection	570.16				
	Green 2 Man-Soft Top	506.07				
	Reinforced Hood	398.31				
	Overpack Cover	N/A				
	Pod Box	73.19				
	Commander's Seat Credit	(15.02)				
	Rr Bump Strength Kit International Rear Bump	Included N/C				
	Delete SINCGARs	(116.19)				
	Additional ECPs	TBD				
	Carwell	72.09				
	Manuals (Overpacked):					
	Eng Op & HR Man	45.00				
	92320-28010 & 92320-28010HR					
	Arctic Cold Start Kit	2,880.58*				
	Unit Price	\$ 71,003.36 x31				
	Extended Price	\$2,201,104.16				
	*Added by P00383					
	(End of narrati	ve B001)				
		•				

## Reference No. of Document Being Continued

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 BPLE4N33239004 BZ2UAW L BPLE00 3				
	PROJ CD BRK BLK PT  IBB BPL002				
	DEL REL CD QUANTITY DEL DATE				
	001 31 31-OCT-2004				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions				
	MARK FOR: ARMED FORCES PROCUREMENT DEPT				
	ATTN FOREIGN SERVICES DIVISION TEL 48 22 68 74 500 FAX 585				
	2/4 FILTROWA STR				
	00-911 WARSAW POLAND				

### Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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ITEM NO	SUPPLIES/SERVIC	EES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AU	PRODUCTION QUANTITY		9	EA	\$ 69,521.61000	\$ 625,694.49
	NOUN: M1097A2 HMMWV PRON: J549L074JZ PRON AMD: 0 AMS CD: UAW005 FMS CASE IDENTIFIER: PL-B-UAW	1 ACRN: MZ				
	M1097A2 Base Vehicle	\$ 62,761.45				
	Special Equipment:	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	Met Gauges w/160KM Sp	(58.56)				
	Brushguard	369.07				
	Radio Rack & Cables	146.93				
	Side Marker LEDs	N/C				
	Reflector Stipes	6.51				
	Sealed Dipsticks	8.79				
	Green Bulkhead Kit	N/A				
	Rev Light, Fog, Harness	372.47				
	Dot 3 Brake Fluid	N/C				
	NATO Slave Cable	331.74				
	SAST Carr W/Jerry Can Carr	N/A				
	Spare Tire w/LPR	810.01				
	Solid Green Paint	73.17				
	200 Amp Alternator	Included				
	Assymetric Headlight	108.88				
	Dual Antenna Mounts & Cables	199.71				
	Green Troop Seats	N/A				
	Green Troop Area Soft Top	N/A				
	Headlamp Stoneguards	18.07				
	Underbody Protection	570.16				
	Green 2 Man-Soft Top	506.07				
	Reinforced Hood Overpack Cover	398.31 17.35				
	Pod Box	17.35 N/A				
	Commander's Seat Credit	N/A N/A				
	Rr Bump Strength Kit	Included				
	International Rear Bump	N/C				
	Delete SINCGARs	(116.19)				
	Additional ECPs	TBD				
	Carwell	72.09				
	darwerr	,2.05				
	Manuals (Overpacked):					
	Eng Op & HR Man	45.00				
	92320-28010 & 92320-28010HR					
	Arctic Cold Start Kit	2,880.58*				
	Unit Price	\$69,521.61				
	Extended Price	x9 \$625,694.49				
	*Added by P00383					
	(End of narrati	ve B001)				
	Packaging and Marking					

### Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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Name of Offeror or Contractor:		~	
Name of Official of Contractor.	ΑM	GENERAL	LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         BPLE4N33239005         BZ2UAW         L         BPLE00         3           PROJ CD         BRK BLK PT         IBB         BPL002           DEL REL CD         QUANTITY         DEL DATE           001         9         31-OCT-2004				
	FOB POINT: Origin  SHIP TO: Contact DCMA for shipping instructions				
	MARK FOR: ARMED FORCES PROCUREMENT DEPT ATTN FOREIGN SERVICES DIVISION TEL 48 22 68 74 500 FAX 585 2/4 FILTROWA STR 00-911 WARSAW POLAND				

### Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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ITEM NO	SUPPLIES/SERVIC	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AH	PRODUCTION QUANTITY		60	EA	\$ 81,139.17000	\$\$\$
	NOUN: M1025A2 PRON: J549V400JZ PRON AMD: 0 AMS CD: UAW002	1 ACRN: NA				
	FMS CASE IDENTIFIER: PL-B-UAW					
	M1025A2 Base Vehicle	\$ 74,697.30				
	Special Equipment:					
	Met Gauges w/160KM Sp	(58.56)				
	Brushguard	369.07				
	Radio Rack & Cables	110.41				
	Side Marker LEDs	N/C				
	Reflector Stipes	6.51				
	Sealed Dipsticks	8.79				
	Green Bulkhead Kit	N/A		1		
	Rev Light, Fog, Harness	372.47				
	Dot 3 Brake Fluid	N/C				
	NATO Slave Cable	N/A		1		
	SAST Carr W/Jerry Can Carr					
	Spare Tire w/LPR Solid Green Paint	810.01 73.17				
		Included				
	200 Amp Alternator					
	Assymetric Headlight Dual Antenna Mounts & Cables	108.88 199.71				
		199.71 N/A				
	Green Troop Seats	N/A N/A				
	Green Troop Area Soft Top Headlamp Stoneguards	18.07				
	Underbody Protection	570.16				
	Green 2 Man-Soft Top	N/A				
	Reinforced Hood	398.31				
	Overpack Cover	N/A				
	Pod Box	N/A				
	Commander's Seat Credit	N/A				
	Rr Bump Strength Kit	Included				
	International Rear Bump	N/C				
	Delete SINCGARs	(116.19)				
	Additional ECPs	TBD				
	Carwell	72.09				
	Manuals (Overpacked):					
	Eng Op & HR Man	45.00		1	1	
	92320-28010 & 92320-28010HR					
	Arctic Cold Start Kit	2,880.58				
	Unit Price	\$ 81,139.17 x60				
	Extended Price	\$4,868,350.20				
	(End of narrati	D001)				
	(Bid of harract	ve Bool)				
	Packaging and Marking					
	Inspection and Acceptance					

### Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 BPLE4N33239002 BZ2UAW L BPLE00 3  PROJ CD BRK BLK PT				
	IBB BPL002				
	DEL REL CD QUANTITY DEL DATE				
	001 60 31-OCT-2004				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions				
	MARK FOR: ARMED FORCES PROCUREMENT DEPT				
	ATTN FOREIGN SERVICES DIVISION TEL 48 22 68 74 500 FAX 585				
	2/4 FILTROWA STR				
	00-911 WARSAW POLAND				

# Reference No. of Document Being Continued

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ITEM NO	SUPPLIES/SERVIC	EES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AC	PRODUCTION QUANTITY		3	EA	\$ 72,463.04000	\$ 217,389.12
	NOUN: M1035A2					
	PRON: J549L069JZ PRON AMD: 0 AMS CD: UAW006	1 ACRN: NB				
	FMS CASE IDENTIFIER: PL-B-UAW					
	M1035A2 Base Vehicle	\$ 66,540.69				
	Special Equipment:					
	Met Gauges w/160KM Sp	(58.56)				
	Brushguard	369.07				
	Radio Rack & Cables	146.93				
	Side Marker LEDs	N/C				
	Reflector Stipes	6.51				
	Sealed Dipsticks	8.79				
	Green Bulkhead Kit	N/A				
	Rev Light, Fog, Harness	372.47				
	Dot 3 Brake Fluid	N/C				
	NATO Slave Cable	N/A				
	SAST Carr W/Jerry Can Carr	N/A				
	Spare Tire w/LPR	810.01				
	Solid Green Paint	73.17				
	200 Amp Alternator	Included				
	Assymetric Headlight	108.88				
	Dual Antenna Mounts & Cables	199.71				
	Green Troop Seats	N/A				
	Green Troop Area Soft Top	N/A				
	Headlamp Stoneguards	18.07				
	Underbody Protection	570.16				
	Green 2 Man-Soft Top	N/A				
	Reinforced Hood	398.31				
	Overpack Cover	17.35				
	Pod Box Commander's Seat Credit	N/A				
		N/A				
	Rr Bump Strength Kit	Included				
	International Rear Bump	N/C				
	Delete SINCGARS	(116.19)				
	Additional ECPs	TBD 72.09				
	Carwell	72.09				
	Manuals (Overpacked):					
	Eng Op & HR Man	45.00				
	92320-28010 & 92320-28010HR	43.00				
	Arctic Cold Start Kit	2,880.58*				
	Unit Price	\$ 72,463.04				
	Extended Price	x 3 \$ 217,389.12				
	*Added by P00383					
	(End of narrati	ve B001)				
	Packaging and Marking					

### Reference No. of Document Being Continued

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 BPLE4N33239006 BZ2UAW L BPLE00 3  PROJ CD BRK BLK PT  IBB BPL002				
	DEL REL CD QUANTITY DEL DATE  001 3 31-OCT-2004				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions				
	MARK FOR: ARMED FORCES PROCUREMENT DEPT ATTN FOREIGN SERVICES DIVISION TEL 48 22 68 74 500 FAX 585 2/4 FILTROWA STR 00-911 WARSAW POLAND				

# Reference No. of Document Being Continued $\begin{array}{ccc} \textbf{PIIN/SIIN} & \texttt{DAAE07-01-C-S001} & \textbf{MOD/AMD} & \texttt{P00383} \end{array}$

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ITEM NO	SUPPLIES/SERVIC	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AD	PRODUCTION QUANTITY		96	EA	\$ 83,957.30000	\$ 8,059,900.80
	NOUN: M1043A2					
	PRON: J549V397JZ PRON AMD: 0 AMS CD: UAW003 FMS CASE IDENTIFIER: PL-B-UAW	1 ACRN: NC				
	M1043A2 Base Vehicle	\$ 77,515.43				
	Special Equipment:					
	Met Gauges w/160KM Sp	(58.56)				
	Brushguard	369.07				
	Radio Rack & Cables	110.41				
	Side Marker LEDs	N/C				
	Reflector Stipes	6.51				
	Sealed Dipsticks	8.79				
	Green Bulkhead Kit	N/A				
	Rev Light, Fog, Harness	372.47				
	Dot 3 Brake Fluid	N/C				
	NATO Slave Cable	N/A				
	SAST Carr W/Jerry Can Carr	573.39				
	Spare Tire w/LPR	810.01				
	Solid Green Paint	73.17				
	200 Amp Alternator	Included				
	Assymetric Headlight	108.88				
	Dual Antenna Mounts & Cables	199.71				
	Green Troop Seats	N/A				
	Green Troop Area Soft Top	N/A				
	Headlamp Stoneguards	18.07				
	Underbody Protection	570.16				
	Green 2 Man-Soft Top	N/A				
	Reinforced Hood	398.31				
	Overpack Cover	N/A				
	Pod Box	N/A				
	Commander's Seat Credit	N/A				
	Rr Bump Strength Kit	Included				
	International Rear Bump Delete SINCGARs	N/C (116.19)				
	Additional ECPs	(116.19) TBD				
	Carwell	72.09				
		,2.03				
	Manuals (Overpacked):	45.00				
	Eng Op & HR Man 92320-28010 & 92320-28010HR	45.00				
	Arctic Cold Start Kit	2,880.58*				
	Unit Price	\$ 83,957.30				
	Extended Price	x96 \$8,059,900.80				
	*Added by P00383					
	(End of narrati	ve B001)				
	Packaging and Marking					

#### Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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Name of Offeror or	Contractor:	ΑM	GENERAL	LLC	
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ITEM NO	or or Contractor: AM GENERAL LLC SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 BPLE4N33239003 BZ2UAW L BPLE00 3  PROJ CD BRK BLK PT				
	IBB BPL002				
	DEL REL CD         QUANTITY         DEL DATE           001         96         31-OCT-2004				
	31-001-2004				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions				
	SHIP 10. CONLACT DEMA for Shipping Instructions				
	MARK FOR: ARMED FORCES PROCUREMENT DEPT  ATTN FOREIGN SERVICES DIVISION				
	TEL 48 22 68 74 500 FAX 585				
	2/4 FILTROWA STR 00-911 WARSAW POLAND				
	00-911 WARSAW FOLIAND				

### Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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ITEM NO	SUPPLIES/SERVIC	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005AE	PRODUCTION QUANTITY		18	EA	¢ 94 704 20000	\$1,524,679.02
HOUSAE	FRODUCTION QUANTITI		10	EA	\$ 84,704.33000	1,324,079.02
	NOUN: M1045A2					
	PRON: J549V394JZ PRON AMD: 0 AMS CD: UAW001	1 ACRN: ND				
	FMS CASE IDENTIFIER: PL-B-UAW					
	M1045A2 Base Vehicle	\$ 79,645.92				
	Special Equipment:					
	Met Gauges w/160KM Sp	(58.56)				
	Brushguard	369.07				
	Radio Rack & Cables	110.41				
	Side Marker LEDs	N/C				
	Reflector Stipes	6.51				
	Sealed Dipsticks	8.79				
	Green Bulkhead Kit	N/A				
	Rev Light, Fog, Harness	372.47				
	Dot 3 Brake Fluid NATO Slave Cable	N/C N/A				
	SAST Carr W/Jerry Can Carr Spare Tire w/LPR	Not Avail.				
	Solid Green Paint	73.17				
	200 Amp Alternator	Included				
	Assymetric Headlight	108.88				
	Dual Antenna Mounts & Cables	199.71				
	Green Troop Seats	N/A				
	Green Troop Area Soft Top	N/A				
	Headlamp Stoneguards	18.07				
	Underbody Protection	570.16				
	Green 2 Man-Soft Top	N/A				
	Reinforced Hood	398.31				
	Overpack Cover	N/A				
	Pod Box Commander's Seat Credit	N/A N/A				
	Rr Bump Strength Kit	Included				
	International Rear Bump	N/C				
	Delete SINCGARs	(116.19)				
	Additional ECPs	TBD				
	Carwell	72.09				
	Manuals (Overpacked):					
	Eng Op & HR Man	45.00				
	92320-28010 & 92320-28010HR					
	Arctic Cold Start Kit	2,880.58*				
	Unit Price	\$ 84,704.39				
	Extended Price	x18 \$1,524,679.02				
	*Added by P00383					
	(End of narrati	ve B001)				
	Packaging and Marking					

### Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 BPLE4N33239001 BZ2UAW L BPLE00 3  PROJ CD BRK BLK PT  1BB BPL002				
	DEL REL CD         QUANTITY         DEL DATE           001         18         31-OCT-2004				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions				
	MARK FOR: ARMED FORCES PROCUREMENT DEPT ATTN FOREIGN SERVICES DIVISION TEL 48 22 68 74 500 FAX 585 2/4 FILTROWA STR 00-911 WARSAW POLAND				

CONT	INITI	TION	SHEET
CONT	HNUÆ	* I IU)	SHEEL

#### **Reference No. of Document Being Continued**

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Name of Offeror or Contractor:	AM	GENERAL	LLC
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SECTION G - CONTRACT ADMINISTRATION DATA

	PRON/					
LINE	AMS CD/		OBLG STAT/		INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
4001AT	J549V403JZ UAW004	MY	1 4SLJBX	\$ 2,111,806.18	\$ 89,297.98	\$ 2,201,104.16
4001AU	J549L074JZ UAW005	MZ	1 4SLJBW	\$ 599,769.27	\$ 25,925.22	\$ 625,694.49
4002AH	J549V400JZ UAW002	NA	1 4SLJBZ	\$ 4,695,515.40	\$ 172,834.80	\$ 4,868,350.20
4003AC	J549L069JZ UAW006	NB	1 4SLJBV	\$ 208,747.38	\$ 8,641.74	\$ 217,389.12
4004AD	J549V397JZ UAW003	NC	1 4SLJBY	\$ 7,783,365.12	\$ 276,535.68	\$ 8,059,900.80
4005AE	J549V394JZ UAW001	ND	1 4SLJCF	\$ 1,472,828.58	\$ 51,850.44	\$ 1,524,679.02
				NET CHANGE	\$ 625,085.86	

SERVICE	NET CHANGE		ACCOUNTING	IN	CREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	MY	9711 X8242PL01X6D1000UAW 00431E1PLS20113	W56HZV	\$	89,297.98
Army	MZ	9711 X8242PL01X6D1000UAW 00531E1PLS20113	W56HZV	\$	25,925.22
Army	NA	9711 X8242PL01X6D1000UAW 00231E1PLS20113	W56HZV	\$	172,834.80
Army	NB	9711 X8242PL01X6D1000UAW 00631E1PLS20113	W56HZV	\$	8,641.74
Army	NC	9711 X8242PL01X6D1000UAW 00331E1PLS20113	W56HZV	\$	276,535.68
Army	ND	9711 X8242PLO1X6D1000UAW 00131E1PLS20113	W56HZV	\$	51,850.44
			NET CHANGE	\$	625,085.86

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,268,792,222.91	\$ 625,085.86	\$ 1,269,417,308.77